



# Property Management Support

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Presented to the Property Configuration  
Control Board (CCB) for the Defense  
Property Accountability System (DPAS) Aug  
26, 2004.

***Your Financial Partner @ Work***



# Changing Visions

## 1 **Joint Vision 2020**

- 1 DoD Architecture Framework (DoDAF)
  - 1 Business Management Modernization Program (BMMP)
    - 1 Business Management System Integration (BMSI)
  - 1 Business Domains
    - 1 Logistics Portfolio Management
  - 1 DoD Business Enterprise Architecture - Logistics (BEA -Log)
    - 1 Supply Chain Operation Reference-Model (SCOR)

## 1 **BEA-Log Objective**

- 1 Serve as a blue print to guide and constrain the portfolio management process  
where IT investment decisions are made on DoD initiatives and information Systems as they relate to, or impact, Logistics.



# New Customer Support Vision

- 1 **Focus on Property Plant and Equipment Management**
  - 1 More universal focus on application
    - 1 Maintain support to existing DPAS users
    - 1 Expand to support any emerging PP&E applications
  
- 1 **Support Model still valid to continue to provide current services:**
  - 1 Software Maintenance and Development (NAVSISA)
  - 1 Conversions
  - 1 Implementations
  - 1 Training
  - 1 Quality Assurance
  - 1 Helpdesk



# Transformation Initiatives

- 1 **WEB Site becomes more property focused as a primary PP&E reference source providing:**
  - 1 DoD Regulations and Directives
  - 1 Federal Financial Management Integrity Act (FFMIA)

Provides the vision for a single, integrated federal financial management system. In support of that vision, JFMIP publishes requirement document for financial systems.

- 1 Federal Financial Management System Requirements (JFMIP SR-04-03)

This document is one of a series of functional systems requirements documents published by the Joint Financial Management Improvement Program (JFMIP). It contains the systems requirements for federal property management systems. It acknowledges that required functionality may not be in a single system but may be accomplished by a system of systems. Agencies must use these requirements in planning their property management system investments.



# WEB Site Changes

## 1 **GAO Property Management Systems Requirements Checklist**

This checklist was developed by the GAO to reflect JFMIP's *Property Management Systems Requirements* (JFMIP-SR-00-4, October 2000), to assist (1) agencies in implementing and monitoring their property management systems and (2) managers and auditors in reviewing their property management systems to determine if they substantially comply with FFMIA. This checklist is not required to be used in assessing property management systems. Rather, it is provided as a tool for use by experienced staff and is one in a series of documents issued to assist agencies in improving or maintaining effective operations.

## 1 **GAO Property Management Systems Requirements Assessment**

Property Self-Assessment of the JFMIP requirements.

Inspector General Audit - began June 29th for JFMIP and DITSCAPS compliance.



# WEB Library Changes

Defense Property Accountability Instruction DODI 5000.64 (dated August 13, 2002)-

This document integrates various laws into an overarching property accountability policy. It is to be used by Department of Defense property managers, accounting and financial officers and other officials in understanding their roles and responsibilities relating to property accountability. It compliments the financial reporting requirements contained in DoD Financial Management Regulation (DoD 7000.14-R).

[http://www.dtic.mil/whs/directives/corres/pdf/i500064\\_081302/i500064p.pdf](http://www.dtic.mil/whs/directives/corres/pdf/i500064_081302/i500064p.pdf)

DoD Financial Management Regulation (DoD 7000.14-R)

This document directs DoD financial management policies and procedures and is mandatory for use by all DoD Components. Chapter 6, Volume 4, specifically prescribes the accounting standards and policies for property, plant and equipment (PP&E). This policy is applicable to General PP&E (real property and personal property), Heritage Assets and Stewardship Land.

[http://www.defenselink.mil/comptroller/fmr/04/04\\_06.pdf](http://www.defenselink.mil/comptroller/fmr/04/04_06.pdf)

FASAB -The Federal Accounting Standards Advisory Board is sponsored by the Comptroller General, the Secretary of the Treasury and the Director of the Office of Management and Budget. It has 10 members including 6 non-federal members who are selected from the general financial and academic communities. The organization is responsible for identifying accounting issues, deliberating and discussing them, and eventually publishing federal accounting standards. These standards are used to ensure federal entities are maintaining accountability and effectively using federal resources.



# Support Discussion

- 1 **How can we better serve you?**
- 1 **Web Site changes:**
  - 1 Update our news corner
    - 1 Post relevant GCN other articles affecting DoD property management?
    - 1 Proposed or pending policy changes for comment?
  - 1 Create Quick-guides on policy
    - 1 Condenses JFMIP into a compressed reference document?
    - 1 Create Property Accountability for Dummies?
  - 1 Glossary of terms
    - 1 Definitions and reference sources.



# Other Customer Support Impacts

## 1 **Quality Assurance**

- 1 focus of analyses

## 1 **Training**

- 1 policy focus
- 1 new courses

## 1 **Implementations and Conversions**

## 1 **Help Desk**





# QA Analysis

- 1 **User feedback for information on:**
  - 1 Drastic Changes in Quantities or Value
    - 1 Size of Database is Considered
    - 1 New Implementations and Conversions
    - 1 Migrations to other Systems
    - 1 Inactive Databases/UIC's
    - 1 User Activity Statistics and Trends

# Customer Support Updates

## 1 **DoD Ports and Protocols**

- 1 Information Assurance JTF-CNO Risk Assessment
  - 1 Joint Task Force for Computer Network Operations responsible for DoD wide network defense.
  - 1 Risk assessment part of the Ports and Protocols program (PNP).
  - 1 JTF-CNO detected malicious code being passed through port 5000 resulting in temporary closure.
  - 1 Evaluating Information Assurance Vulnerability Alert (IAVA) patch management and implementation.
  - 1 DECC-O required to register ports in the DoD PNP Registration System.

# Concept of Operations Document

- 1 **Required by DITSCAP as Appendix D of System Security Authorization Agreement (SSAA).**
- 1 **Document being revamped to better reflect DPAS operations and mission.**
  - 1 Three primary glide-paths
    - 1 Army
    - 1 Navy
    - 1 DoD Agencies
- 1 **Following MIL-STD 498 CONOPS standard with tailoring as applicable.**
- 1 **Draft document covers following areas:**
  - 1 Background, laws regulations and functionality
  - 1 System configuration - design, development, testing and production
  - 1 Interfaces, user requirements
  - 1 System security